



# Campaign Finance Report

**FRIENDS O'FARLEY**  
**Committee #: 200893599**

**Treasurer: RIDLEY, WALT**  
**2532 E Helen St, Tucson, AZ 85716**  
**Phone: (520) 320-0044**  
**Email: steve@friendsofarley.com**  
**Candidate Name: FARLEY, STEVE**  
**Office Sought: State Representative - District 28**

## 2009 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: October 27, 2009**  
**Reporting Period: November 25, 2008-October 27, 2009**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$118.80
Total Cash Disbursements this Reporting Period:	\$118.80
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 51989

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$118.80	\$0.00	\$118.80	\$118.80
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$118.80	\$0.00	\$118.80	\$118.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$118.80	\$0.00	\$118.80	\$118.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$118.80	\$0.00	\$118.80	\$118.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$118.80			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EAPPS	03/17/2009	\$118.80	\$118.80
Address:	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
Category:	Communications - Other			
Memo:	Website expense			
Total of Operating Expenses			\$118.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$118.80	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> FARLEY, STEVE Original Amount of Loan: \$200.00 Original Date of Loan: 03/02/2009	03/02/2009	\$200.00
Loan Payment	08/27/2009	(\$181.20)
<b>Loan Balance at End of Reporting Period</b>		\$18.80
<b>New Loan</b> FARLEY, STEVE Original Amount of Loan: \$100.00 Original Date of Loan: 01/05/2009	01/05/2009	\$100.00
<b>Loan Balance at End of Reporting Period</b>		\$100.00
Total of Outstanding Loans Before Adjustments		\$300.00
Total Adjustments Against Outstanding Loans		-\$181.20
Total of Outstanding Loans After Adjustments		\$118.80

